

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS**

OFFEROR TO COMPLETE BLOCKS 12,17,23,24 &amp; 30

1. REQUISITION NUMBER

5000019433

PAGE 1 OF

9

2. CONTRACT NO.

3.AWARD/EFFECTIVE DATE

4. ORDER NUMBER

5. SOLICITATION NUMBER

EP2256-06

6. SOLICITATION ISSUE DATE

09/26/2006

7. FOR SOLICITATION  
INFORMATION CALL:

a. NAME

Mike Yewell

b. TELEPHONE NUMBER (No collect calls)

901-372-6453

8. OFFER DUE DT/LOCAL TIME

10/10/2006 2:00PM

9. ISSUED BY

CODE

Lompoc Cable  
UNICOR FPI Lompoc (Cable)  
Lompoc, CA 93436-0000

10. THIS ACQUISITION IS

☐ UNRESTRICTED☒ SET ASIDE 100 % FOR☒ SMALL BUSINESS☐ SMALL DISADV.BUSINESS☐ 8(A)

SIC: 3643

SIZE STANDARD: 500 Emp.

11. DELIVERY FOR FOB  
DESTINATION UNLESS  
BLOCK IS MARKED☐ SEE SCHEDULE☒ 13a. THIS CONTRACT IS A RATED ORDER  
UNDER DPAS (15 CFR 700)13b. RATING  
DOA7

14. METHOD OF SOLICITATION

☐ RFQ☐ IFB☒ RFP

12. DISCOUNT TERMS

15. DELIVER TO

CODE

UNICOR FPI Lompoc (Cable)  
3901 Klein Blvd  
LOMPOC, CA 93436-0000  
USA

16. ADMINISTERED BY

CODE

Lompoc Cable  
UNICOR FPI Lompoc (Cable)  
Lompoc, CA 93436-0000

17a. CONTRACTOR/OFFEROR

CODE

999999999

FACILITY CODE

-  
-  
-, DC

TELEPHONE NO. TIN:

RFQ: 6200004882

18a. PAYMENT WILL BE MADE BY

CODE

UNICOR FPI Central Acct Payable  
P. O. Box 4000  
BUTNER, NC 27509-4000,  
USA☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW

IS CHECKED ☐ SEE ADDENDUM

19.

ITEM NO.

20.

SCHEDULE OF SUPPLIES/SERVICES

21.

QUANTITY

22.

UNIT

23.

UNIT PRICE

24.

AMOUNT

See Section B

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT (For Govt. Use Only)

☒ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA☒ ARE ☐ ARE NOT ATTACHED☐ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA☐ ARE ☐ ARE NOT ATTACHED28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES  
TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET  
☒ FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO  
THE TERMS AND CONDITIONS SPECIFIED HEREIN.29. AWARD OF CONTRACT: REFERENCE \_\_\_\_\_  
OFFER DATED \_\_\_\_\_. YOUR OFFER ON SOLICITATION (BLOCK 5),  
☒ INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HERIN,  
ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)

31c. DATE SIGNED

09/28/2006

Mike Yewell 901-372-6453

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE  
CONTRACT EXCEPT AS NOTED

33. SHIP NUMBER

☐ PARTIAL☐ FINAL

34. VOUCHER NUMBER

35. AMOUNT VERIFIED  
CORRECT FOR

36. PAYMENT

☐ COMPLETE☐ PARTIAL☐ FINAL

37. CHECK NUMBER

32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE

32c. DATE

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

42a. RECEIVED BY (Print)

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

## Request For Quote

Terms of delivery: DST

TERM OF DELIVERY IS F.O.B. DESTINATION TO LOMPOC CA.

Solicitation issued as a Request for Proposal for a 5 year Requirements contract for the following:

LINE ITEM:0001 CNT0028  
LINE ITEM:0002 CNT0029  
LINE ITEM:0003 CNT0031  
LINE ITEM:0004 CNT0033  
LINE ITEM:0005 CNT0039  
LINE ITEM:0006 CNT0042  
LINE ITEM:0007 CNT0055  
LINE ITEM:0008 CNT0095

Not to exceed maximum quantity for life of contract is as follows.

LINE ITEM:0001 CNT0028 500,000 EA.  
LINE ITEM:0002 CNT0029 500,000 EA.  
LINE ITEM:0003 CNT0031 500,000 EA.  
LINE ITEM:0004 CNT0033 500,000 EA.  
LINE ITEM:0005 CNT0039 500,000 EA.  
LINE ITEM:0006 CNT0042 500,000 EA.  
LINE ITEM:0007 CNT0055 500,000 EA.  
LINE ITEM:0008 CNT0095 500,000 EA.

Delivery will be 90 days (or earlier)for all line items 001 thru 008.

Delivery orders will be issued in accordance with FAR 52.216-19

NO INCREMENTAL PRICING WILL BE ACCEPTED.

Vendor's DUNS Number\_\_\_\_\_

ACH Forms must be submitted with offer.

Solicitation is 100% Set Aside for Small Buisness.

Procurement will be conducted using Reverse Auction.

SPECIFICATION QUESTIONS REGARDING THIS SOLICITATION SHALL BE REFERRED TO THE CONTRACTING OFFICER ONLY.

GLOBAL E-PROCURE IS NOT RESPONSIBLE FOR PROVIDING A RESPONSE TO VENDORS ON TECHNICAL ISSUES NOR DO THEY HAVE TECHNICAL EXPERTISE FOR THIS PROCUREMENT.

INVOICES ARE TO BE MAILED TO:

UNICOR, Federal Prison Industries

Central Accounts Payable

P.O. Box 4000

Butner, NC 27509-4000

ATTN: Darryl Sharkey, CAP Acct. Supervisor

# Request For Quote

PH: 1-866-550-9823

FX: 1-866-550-9801

Administrative Contracting Officer Mike Yewell at 901-372-6453.

## SECTION B SUPPLIES OR SERVICES AND PRICES/COSTS

<u>Item No.</u>	<u>SUPPLIES OR SERVICES</u>	<u>Quantity</u>	<u>U/M</u>	<u>UNIT PRICE</u>	<u>AMOUNT IN US\$</u>	<u>PR Number</u>	<u>Del.Date</u>
00001	CNT0028	228,700	EA			5000019433	
	*D, 01-0012-2, LOM-DWG, CONTACT, PIN						
00002	CNT0029	116,000	EA			5000019433	
	*D, 01-0012-9, LOM-DWG, CONTACT, SOCKET*						
	TYPE-1						
00003	CNT0031	228,700	EA			5000019433	
	*C, 01-0012-3, TYP2-P, CONTACT-600, VLT*						
00004	CNT0033	228,700	EA			5000019433	
	*D, 01-0012-11, LOM-DWG, CONTACT, PIN, SOCKET*						
00005	CNT0039	228,700	EA			5000019433	
	*D, 01-0012-6, LOM-DWG, CONTACT, SOCKET						
00006	CNT0042	228,700	EA			5000019433	
	D, 01-0012-4, LOM-DWG, CONTACT, SOCKET						
	VERIFIED-PER-DRAWING						
	UNICOR PART NO: CNT0042						
	DESCRIPTION: CONTACT						
	PART NO: 01-0012-4, USP-LOMPOC-P/N						
	PROCUREMENT SPEC: 01-0012						
00007	CNT0055	228,700	EA			5000019433	
	D, 01-0012-5, LOM-DWG, CONTACT, PIN, SOCKET*						
	USP-LOMPOC-P/N						
	VERIFIED-PER-DRAWING						
	UNICOR PART NO: CNT0055						
	DESCRIPTION: CONTACT						
	PART NO: DWG#01-0012-5						
	PROCUREMENT SPEC: DWG#01-0012-5						
00008	CNT0095	228,700	EA			5000019433	
	*D, 01-0012-8, LOM-DWG, CONTACT, SLEEVE						

## Request For Quote

PLEASE READ THIS SOLICITATION IN ITS ENTIRETY

This is a combined synopsis/solicitation for commercial items prepared in accordance with the format in Subpart 12.6 as supplemented with additional information included in this notice. This announcement constitutes the only solicitation; offers are being requested and a written solicitation will not be issued. The solicitation number is EP-2256-06 this solicitation is issued as a Request For Proposal(RFP). The solicitation document and incorporated provisions and clauses are those in effect through Federal Acquisition Circular 2005-12. The North American Industry Classification System code is 335931. This requirement is 100% set-aside for small business. UNICOR, Federal Prison Industries, Inc., intends to enter into a five-year, firm-fixed-price, indefinite delivery-indefinite quantity supply contract for the following commercial item:

ITEM: 0001 UNICOR PART NUMBER CNT0028  
D,01-0012-2,LOM-DWG,CONTACT,PIN.  
NOT TO EXCEED MAXIMUM IS 500,000 EACH.

ITEM: 0002 UNICOR PART NUMBER CNT0029  
D,01-0012-9,LOM-DWG,CONTACT,SOCKET.  
NOT TO EXCEED MAXIMUM IS 500,000 EACH.

ITEM: 0003 UNICOR PART NUMBER CNT0031  
C,01-0012-3,TYP2-P,CONTACT-600VLT.  
NOT TO EXCEED MAXIMUM IS 500,000 EACH.

ITEM: 0004 UNICOR PART NUMBER CNT0033  
D,01-0012-11/LOM-DWG,CONTACT,PIN,SOCKET.  
NOT TO EXCEED MAXIMUM IS 500,000 EACH.

ITEM: 0005 UNICOR PART NUMBER CNT0039  
D,01-0012-6,LOM-DWG,CONTACT,SOCKET.  
NOT TO EXCEED MAXIMUM IS 500,000 EACH.

ITEM: 0006 UNICOR PART NUMBER CNT0042  
D,01-0012-4,LOM-DWG,CONTACT,SOCKET.  
NOT TO EXCEED MAXIMUM IS 500,000 EACH.

ITEM: 0007 UNICOR PART NUMBER CNT0055  
D,01-0012-5,LOM-DWG,CONTACT,PIN,SOCKET.  
NOT TO EXCEED MAXIMUM IS 500,000 EACH.

ITEM:0008 UNICOR PART NUMBER CNT 0095  
D,01-0012-8,LOM-DWG,CONTACT,SLEEVE.  
NOT TO EXCEED MAXIMUM IS 500,000 EACH.

END OF LINE ITEMS\*\*\*\*

INCREMENTAL PRICING WILL NOT BE ACCEPTED.

Drawings can be requested via email at myewell@central.unicor.com.

Required delivery will be within 90 days (or earlier) after award.

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Shipments MUST be complete. (No quantity variance allowed)

JAR 2852.201-70

CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVES(COTR) (JAN 1985)

(a)Mike Fleming (LOCB)is hereby designated to act as Contracting Officer's Technical Representatives (COTR) under this contract.

(b) The COTR is responsible, as applicable, for: receiving all deliverables, inspecting and accepting the supplies or services provided hereunder in accordance with the terms and conditions of this contract; providing direction to the contractor which clarifies the contract effort, fills in details or otherwise serves to accomplish the contractual Scope of Work; evaluating performance; and certifying all invoices/vouchers for acceptance of the supplies or services furnished for payments.

(c) The COTR does not have the authority to alter the contractor's obligations under the contract, and/or modify any of the expressed terms, conditions, specifications, or cost of the agreement. If as a result of technical discussions, it is desirable to alter/change contractual obligations or the Scope of Work, the Contracting Officer shall issue such changes in writing and signed.

FPI 1000H1, Economic Price Adjustment

Local clause FPI1000H1 Economic Price Adjustment applies: Six months after contract award date, contract prices for the succeeding twelve-month period may be adjusted in accordance with the change in the Producer Price Index for contacts (Producer Price Index Series ID: PCU334413334413) from the date of award to the date of adjustment. IT IS THE CONTRACTORS RESPONSIBILITY TO REQUEST THIS ADJUSTMENT.

Adjustments may be requested for a period not to exceed 30 days after the eligible adjustment date. Requests that are made after the 30-day limit will not be honored, and the contract pricing will not be adjusted. The contractor shall submit any requests for adjustment in writing to the Contracting Officer. Requests shall include a copy of the relevant index and must be within the allowed time period for adjustment. Any adjustments authorized as a result of the adjustment request will not be retroactive. The date the completed request is received by the Contracting Officer will be the effective date of any changes in price. The contractor is also required to request downward price adjustments. All downward adjustments will be retroactive to the authorized adjustment date as specified in this clause. If downward price adjustments are not requested and this is later revealed through audits or otherwise, the contractor shall reimburse the Government the amount overcharged plus interest. Interest will be computed at the rate set annually by the Secretary of the Treasury for late contract payments. Interest will accrue from the date the adjustment should have been made. In computing any contract price adjustment, the most recently published index as of the date of award will be compared to the most recently published index as of the date of adjustment. No adjustment shall be made if the referenced change is less than 2%. Total upward adjustment for the contract period, including any option periods, shall not exceed 10%, based on the original or option period contract price. Downward adjustments are not limited. Indices are available from the Bureau of Labor Statistics, 600 E Street N.W., Washington, DC 20212, telephone 202-606-7706.

These items are for production in a DOA7 rated contract.

The following FAR clauses and provisions apply to this acquisition:

52.204-6 Contractor Identification Number Data Universal Numbering System (DUNS);

52.211-14, Notice of Priority Rating for National Defense Use;

52.211-15, Defense Priority and Allocation Requirements;

## Request For Quote

52.211-16, Variation in Quantity of +0% percent increase or -0% percent decrease;

52.212-1, Instructions to Offerors - Commercial;

52.212-2, Evaluation - Commercial Items, significant evaluation factors are past performance and price. Past performance is significantly more important than price. Quality, delivery and customer service will be evaluated under past performance;

52.212-3 Offeror Representations and Certifications - Commercial Items (MAR 05)

IAW FAR 4.1201(a), Prospective contractors shall complete electronic annual representations and certifications at <http://orca.bpn.gov> in conjunction with required registration in the Central Contractor Registration (CCR) database (see FAR 4.1102)(b) Prospective contractors shall update the representations and certifications submitted to ORCA as necessary, but at least annually, to ensure they are kept current, accurate, and complete. The representations and certifications are effective until one year from date of submission or update to ORCA. To make a change that affects only one solicitation, contractors are required to complete the appropriate sections of FAR 52.212- 3(j) or 52.204-8 whichever is included in the solicitation.

52.212-4, Contract Terms and Conditions - Commercial Items

(OCT 2003) Deviation - This contract is not subject to the Contract Disputes Act of 1978, as amended (41 U.S.C. 601-613). Disputes arising under or relating to this contract shall be resolved in accordance with clause FAR 52.233-1 Disputes (JUL 2002) (DEVIATION), which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract. To view the full text clause FAR 52.233-1 Disputes (JUL 2002) (DEVIATION), go to [www.unicor.gov/fpi\\_contracting](http://www.unicor.gov/fpi_contracting).

52.212-5, Contract Terms and Conditions Required to Implement Statutes or Executive Orders - Commercial Items, (APR 2005) which includes: 52.203-6, Restrictions on Subcontractor Sales to the Government, with Alternate I; 52.232-33, Payment of Electronic Funds Transfer - Central Contractor Registration; 52.219-6 Total Small Business Set-Aside; 52.233-3, Protest After Award; 52.233-1 Disputes, 52-233-4 Applicable Law for Breach of Contract Claim.

52.216-18, Ordering, orders may be issued under the resulting contract from the date of award through five (5) years thereafter;

52.216-19, Order Limitation FAR 52.216-19 (a) minimum quantity per delivery order for each line item is 200 each; (b) maximum delivery order for each line item is 100,000 each; (b) (2) any order for a combination in excess 100,000 each, contractor will not be obligated to honor. Contractor will not be obligated to honor a series of orders from the same ordering office, within a 15 day period that together call for quantities exceeding the maximum order limitations. However the contractor shall honor orders exceeding the maximum limitations unless the orders are returned to the ordering office within seven days after issuance with a written statement expressing the contractors intent not to ship.

52.216-21, Requirements (OCT 1995), applies until 60 calendar days after contract validity end date;

52.232-18, Availability of Funds;

52.246-1, Contractor Inspection Requirement;

With the original invoice, the vendor will furnish the original Certificate of Conformance that will be signed by the person who has certification authority with their title and position included. A copy of this Certificate of Conformance and the packing slip will accompany each shipment. The furnishing of the Certificate of Conformance will be a condition of acceptance at destination and payment will not be made until it is received. Inspection and acceptance will be by FPI.

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52.247-34, F .O.B Destination, Delivery shall be fob Destination to UNICOR FPI LOMPOC 3901 KLEIN BLVD. LOMPOC, CA. 93436

### REVERSE AUCTION PROCEDURES

#### I. GENERAL

For the purpose of expediting price related discussions, the Contracting Officer has opted to conduct a competitive, anonymous, on-line reverse auction using Global eProcure. UNICOR has contracted with Global eProcure to conduct the reverse auction for this solicitation. HOWEVER, THE ON-LINE REVERSE AUCTION SHALL NOT BE CONSTRUED TO IMPLY THAT THIS SOLICITATION IS BEING CONDUCTED UNDER THE PROCEDURES SET FORTH AT FAR PART 14, SEALED BIDDING. Rather, this solicitation is being conducted under the procedures set forth at FAR Part 12, Acquisition of Commercial Items, in conjunction with the policies and procedures for solicitation, evaluation, and award prescribed in FAR Part 15, Contracting by Negotiation.

During the auction, Offerors will provide pricing through submission of electronic offers via the Global eProcure website. The primary pricing competition for this solicitation will be through the online reverse auction. Global eProcure will explain this process in detail and train each qualified offeror prior to the reverse auction through a simulated reverse auction. Qualified Offerors will have the ability to submit revised pricing during the auction in response to prices submitted by other offerors. The identity of offerors will not be revealed to each other during the auction. The final such revision during the auction will be considered the Offerors final proposal. The Contracting Officer reserves the right to conduct verbal or written discussions with respect to factors other than price with the Offerors at anytime prior to award.

Only offerors that have been determined qualified will be permitted to participate in the auction. Offerors who are deemed qualified will be notified by the Contracting Officer. QUALIFIED OFFERORS WILL BE CONTACTED DIRECTLY BY GLOBAL EPROCURE VIA E-MAIL REGARDING PARTICIPATION IN THE REVERSE AUCTION. THE CONTACT AT GLOBAL EPROCURE WILL BE CHANDANA, (732) 382-6565 EXTENSION 1017, E-MAIL: cbala@globaleprocure.com.

OFFERORS ARE NOT TO SUBMIT PRICING WITH THEIR INITIAL PROPOSALS. Offerors should submit all the required information stated below, except for pricing, by the deadline for submissions on March 3, 2006 at 2:00 PM EST. Pricing will only be accepted through the reverse auction.

#### II. TRAINING OF OFFERORS

Global eProcure will train designated employees for each offeror using real time mock auctioning to familiarize the offerors employees with the online auctioning system. Detailed bidding event guidelines and directions will be e-mailed to interested offerors prior to the practice and the live bidding event. The date and time of the practice reverse auction will be March 9th at 11:00 AM Eastern and the live auction on March 10th at 11:00 AM Eastern.

#### III. REVERSE AUCTION THE AUCTION

a. During the reverse auction, offerors may revise their initial pricing proposal through submission of electronic offers during the anonymous reverse auction. This reverse auction shall constitute discussions with the offerors. The final such revision during the reverse auction will be considered the offerors Final Revised Proposal.

b. The Contracting Officer reserves the right to suspend or cancel the reverse auction at any time. If the Contracting Officer cancels the reverse auction, Final Revised Proposals will be requested by an amendment to the solicitation.

c. Notwithstanding FAR 52.215-5, offerors will submit revised pricing only through the online mechanism supplied by Global eProcure. Offerors will not submit revised pricing via any other mechanism including but not limited to post, courier, fax, E-mail, or orally unless specifically requested by the Contracting Officer.

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d. The reverse auction bidding period shall be set by the Contracting Officer as indicated in Section IV, paragraph (a). Electronic offers shall be submitted by offerors during the reverse auction period. The reverse auction is designed to extend the closing time of a bidding lot if there are any bids placed in the final 2 minutes of the bidding lot. If a bid is placed within the last 2 minutes of the closing time, the time period shall be extended for two additional minutes beyond the scheduled closing.

e. Any offeror experiencing difficulties during a reverse auction must notify Global eProcure immediately.

#Difficulties# include any event or problem, which interferes with the offerors ability to participate in the reverse auction and may include, but is not limited to: data entry errors, software problems, or hardware problems. Offerors will have five minutes after a Lot goes into #Verifying# status to notify Global eProcure of any problems. If the Contracting Officer judges that any offeror has been disadvantaged by a problem, they may direct Global eProcure to address the problem and return the Lot to #Open# status.

f. Any and all offeror contact with Global eProcure is for the sole purpose of facilitating the reverse auction and shall not be considered discussions with the offeror within the meaning of FAR Part 15.

g. For purposes of FAR 52.203-2, and in accordance with subparagraph (c) thereof, submission of a proposal by the offeror shall be considered certification by the Offeror that the only knowing disclosure by the offeror of its prices to any other offeror will be during the reverse auction. The offeror further certifies that disclosure by the offeror of its prices during the reverse auction shall not be for the purposes of restricting competition.

h. UNICOR reserves the right to reject any or all quotes received for any or all lots.

#### IV. AUCTION RULES

a. The date and time of the practice reverse auction is October 17th 2006 at 1:00 pm Eastern Standard Time.

The date and time of the Live Reverse Auction is October 18th 2006 at 1:00 pm Eastern Standard Time. The reverse auction shall be designated as REVERSE AUCTION # EP2256-06. The reverse auction shall commence at 1:00 PM Eastern Standard Time.

b. Only qualified Offerors will be permitted to submit electronic quotes through the reverse auction. Quotes that Offerors submit through the reverse auction are legally binding quotations without qualification. Quotes may not be cancelled or withdrawn except for data entry errors. Contractors must submit their quotes through the online bidding mechanism supplied by Global eProcure and not through any other mechanism including but not limited to post, courier, fax, e-mail, or orally.

PLEASE PROVIDE THE REQUIRED INFORMATION BELOW OR YOU WILL NOT BE CONSIDERED FOR AWARD!

PROPOSAL SUBMISSION REQUIREMENTS: Each proposal package shall consist of the following completed and signed documents: SF1449, all amendments issued, three Business Management Questionnaires with recent and relevant contracts for the same or similar items iaw FAR 52.212 (b) (10) for past performance evaluation, a completed copy of FPI 1000K2 Subcontract Certification (large businesses only), and an ACH form. A completed ACH form must be submitted with each solicitation package prior to contract award.

Implementation of the Central Contractor Registration (CCR) was mandated effective October 1, 2003. ALL contractors MUST register in the CCR prior to award and remain registered on CCR through final payment. For additional information and to register, go to [www.ccr.gov](http://www.ccr.gov).

ALL contractors MUST register with the Contractor Performance System (CPS) at time of award. This site will be used to input and store contractor performance. Go to website: <http://cps.od.nih.gov>. Click on hypertext Registration for Existing contractors listed under the column labeled Contractor Information. Read the information provided on the page and click the hypertext, <https://cpscontractor.nih.gov/>. This will put you at the login screen of the Contractor



## Request For Quote

Performance System. On the right hand side of screen you will see the question, Registered to the NEW CPS yet? Click here to start process under the word BULLETINS. Click the word #here# which is in hypertext format. Enter the required information to register. If you have any questions, contact CPS support at [cps-support-1@list.nih.gov](mailto:cps-support-1@list.nih.gov) or Jo Ann, Paulette, or Alex at (301)451-2771.

Vendors shall submit signed and dated offers by facsimile to (901) 380-2468 to the attention of Mike Yewell, Contracting Officer. No hand delivered mail will be accepted at this time due to security precautions. Any of the express mail carriers will be accepted with delivery to: UNICOR Federal Prison Industries, 1101 John A Denie Rd. Memphis, TN 38134. Attn: Mike Yewell. Offers should be submitted on the SF1449.

The date and time for receipt of proposals is October 10, 2006 at 2:00 PM Eastern Standard Time. Offer must indicate Solicitation No. EP-2256-06, time specified for receipt of offer, name address and telephone number of offeror, technical description of the items being offered in sufficient detail to evaluate compliance with the requirements in the solicitation, terms of any expressed warranty, price and any discount terms. Offer must include a completed copy of representations and certifications at FAR 52.212-3, and acknowledgment of all amendments, if any.

All offers that fail to complete current representations and certifications maintained @ [orca.bpn.gov](http://orca.bpn.gov), past performance information or reject the terms and conditions of the solicitation may be excluded from consideration.

The Government may make award without discussions; therefore, the offerors initial offer should contain best pricing.

Future requirements from a UNICOR factory may be added to the ensuing contract if considered to fall within the scope of work and the price is determined to be fair and reasonable.

Award(s) will be based on best value to the Government with past performance significantly more important than price.

Offeror must hold prices firm for 60 calendar days from the date specified for receipt of offers. Offers or amendment to offers received at the address specified for the receipt of offers after the exact time specified may not be considered.

All FAR forms, clauses and provisions necessary to submit an offer may be accessed at the following web site: <http://www.arnet.gov/far>. This combined synopsis/solicitation and necessary forms are available on [www.fedb.gov](http://www.fedb.gov) or UNICORs web site: [http://www.unicor.gov/fpi\\_contracting/about\\_procurement/forms/](http://www.unicor.gov/fpi_contracting/about_procurement/forms/). 1st form and 3rd form are required. (ACH Form and Business Questionnaire Form)

Questions regarding this requirement shall be addressed in writing to Mike Yewell [myewell@central.unicor.gov](mailto:myewell@central.unicor.gov).

See Note 1.